

APPENDIX B-278

MCA GFM VALIDATION RESPONSE

The following transaction is originated by the Management Control Activity (MCA) and forwarded to the Defense Supply Center (DSC) in response to the DSC validation request for GFM requisitions.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC AX2.
Routing Identifier Code (To)	4-6	Perpetuate from AX1.
Media and Status	7	Perpetuate from AX1.
Stock/Part Number	8-22	Perpetuate from AX1.
Unit of Issue	23-24	Perpetuate from AX1.
Quantity	25-29	If Advice Code 2R in pos. 65-66, enter quantity to be supplied. Otherwise, perpetuate from AX1.
Document Number	30-43	Perpetuate from AX1.
Demand Code	44	Perpetuate from AX1.
Supplementary Address	45-50	Perpetuate from AX1.
Signal Code	51	Perpetuate from AX1.
Fund Code	52-53	Perpetuate from AX1.
Distribution/MDN	54-56	Perpetuate from AX1.
Project Code	57-59	Perpetuate from AX1.
Priority	60-61	Perpetuate from AX1.
Validation Date	62-64	Enter date validated or rejected by MCA.
Advice Code	65-66	Enter applicable Advice Code from appendix A-12.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Blank	67-68	Leave blank.
Call/Order Number	69-72	Perpetuate from AX1. Will contain Call/Order Number, if applicable, on Service transactions. For DLA transactions, will perpetuate AX1 data, or be left blank.
Multiple Use	73-80	
MCA Routing Identifier Code	(74-76)	Perpetuate from AX1.
Contract Identification	(73-80)	Perpetuate from AX1. (Not used within DLA.)